

Date: Thursday, 22/05/2008 1:41:14 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: 3/4 BLACK STICKY BACK TAPE VELCRO		
Job Number	: 39405			Part Number	: D2854		
Estimate Number	: 11050			Drawing Number	: D2854 REV A		
P.O. Number	:			Project Number	: N/A		
This Issue	: 22/05/2008	S.O. No.	:	Drawing Revision	: A		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 30/05/2008	Qty:	60
Previous Run	: 37276			Um:	F		
Written By	:						
Checked & Approved By	: <u>JUL 08.5.22</u>						
Comment	: Est. A 98.12.08 New Issue DM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
Comment: PURCHASING Issue P/O <u>6422</u> CY08/05/23 Possible suppliers: Home Hardware, Ackland, Carkners, Office Supply		
2.0	D2854P	3/4" Velcro
Comment: Qty.: 1.0000 f(s)/Unit Total : 60.0000 f(s) 3/4" Velcro		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage		
4.0	QC6	DIMENSIONAL CHECK
Comment: DIMENSIONAL CHECK <u>QC6</u> <u>60</u> <u>50/05/26</u>		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>STY600</u> <u>DS 08/05/26</u>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 3/4 BLACK STICKY BACK TAPE VELCRO

Job Number: 39405

Part Number: D2854

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/05/27 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



JMF 08-05-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

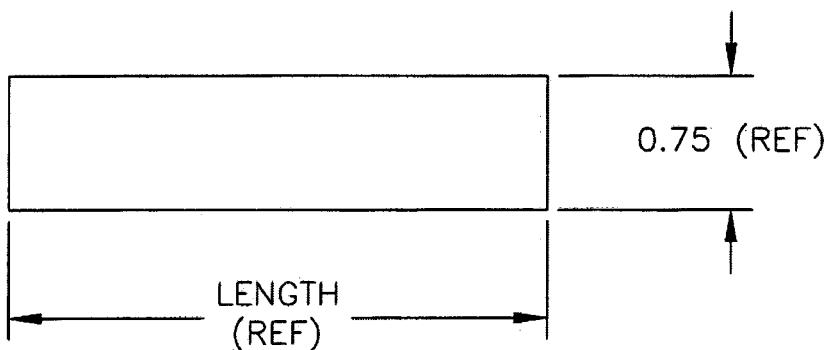
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART

DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>MM</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17	TITLE 3/4" VELCRO STRIP		SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KESPECIFICATION CONTROL DRAWING

MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')
D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

UNDER REVIEW04.06.01 *MM*OK *MM* 04.10.24

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *59405*



CARKNER OFFICE SUPPLY LIMITED

222 MAIN STREET EAST
HAWKESBURY
ONTARIO, K6A 1A5

www.buroplus.ca

Téléphone /Phone (613) 632-7000
Télécopieur /Fax (613) 632-9023



Vendu à / Sold to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON
K6A 1J7

Expedié a / Shipped to

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON

K6A1J7

Route

04 NATIONEX

No. Client / Customer No.

4022

Centre de couts /
Cost center

Acheteur / Buyer

JL

No. Commande / Order No.

00006422

No. facture
Invoice no

50014368

Date facture /
Invoice date

2008/05/23

Page

1 de 1

taxes du client / Customer tax #
TVQ /QST # TPS / GST

Instructions de livraison / Shipping instructions

Représentant Salesperson	Code BO BO code	Saisie par Entered by	État Status	No. référence Reference no.	No. commande membre Membre PO no.	Date Saisie Date entered	Date due Due date	Heure Time	Conditions transpor Freight terms	Nb colis Nbr. pieces
	O	ED	IL	15419550	15734/11816	2008/05/23	2008/05/24	14:07		1

Code produit Product code	Qté comm. Qty ordered	Qté à venir Qty BO	Qté expédiée Qty shipped	U/M	No. fournisseur Supplier no.	DESCRIPTION	Prix net Net price	Prix Price	% esc. Disc. %	Prix Escompté Discounted Price	Montant Amount
395954	4		4	EA	951-90081	VELCRO HO.+LO.ADH19mmX4m.BKCAR SUBST.POSS.90276 Your order: 15419550 DOCUMENT DE PIGE/PACKING SLIP 15419550-1 Nbr. Pieces: 1 Total pieces 1					

TUL MAR SYSTEMS INC.

CONDITIONS / TERMS

Intérêt de 2% par mois ou de 24% par année sur tout compte passé dû.

Interest fee of 2% per month or 24% per year on all past due accounts.

Reçu Par
Received by

Marchandise reçue en bon état / Merchandise received in good conditions

BON DE LIVRAISON / PACKING SLIP

Vente nette Net sale	TPS / GST 100812015	TVP / PST
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TOTAL CREDIT

TOTAL FACTURE / INVOICE

* Toute réclamation doit être faite dans les 30 jours de la réception des marchandises. Les articles indiqués "à venir" restent en commande et vous seront livrés bientôt.

* All claims must be made within 30 days after receipt of goods. The BO items remain in order and will be shipped shortly.

DART**Purchase Order**

Date May 23, 2008	Page 1
Purchase Order Number PO00006422	

FAXED
(613)632-1053

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Carkner Office Supply Ltd.
222 Main Street East
Hawkesbury, ONT K6A 1A5
Canada
Phone (613) 632-7000
Fax (613) 632-9023

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-CAR001	May 23, 2008	N30 yours		May 27, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
60.0000	D2854P	3/4" Velcro Comments: AS PER DWG D2854 REV. A 4 ROLLS OF 15 FT B39405	5/27/2008	No	1.596000	f	95.76

Comments:	Tax Summary: GST ONTPST	4.79 7.66	Less: included tax	0.00
			Subtotal	95.76
			Total tax	12.45
			Total purchase order in CAD Dollars	
			108.21	

Entered By: CLAVOIE
Approved By: 